

Assessment Engineer's Report

KENSINGTON PARK – NORTH LIGHTING MAINTENANCE ASSESSMENT DISTRICT

Annual Update for Fiscal Year 2017

under the provisions of the

San Diego Maintenance Assessment District Procedural Ordinance of the San Diego Municipal Code

> Prepared For City of San Diego, California

> > **Prepared By**

EFS Engineering, Inc. P.O. Box 22370 San Diego, CA 92192-2370 (858) 752-3490

June 2016

CITY OF SAN DIEGO

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Scott Chadwick

City Clerk

Elizabeth Maland

Independent Budget Analyst

Andrea Tevlin

City Engineer

James Nagelvoort

Assessment Engineer

EFS Engineering, Inc.

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Assessment Engineer's Report Kensington Park – North Lighting Maintenance Assessment District

Preamble

Pursuant to the provisions of the "San Diego Maintenance Assessment District Procedural Ordinance" (being Division 2, Article 5, Chapter VI of the San Diego Municipal Code), applicable provisions of "Proposition 218" (being Article XIIID of the California Constitution), and provisions of the "Proposition 218 Omnibus Implementation Act" (being California Senate Bill 919) (the aforementioned provisions are hereinafter referred to collectively as "Assessment Law"), and in accordance with the Resolution of Intention, being Resolution No. __, adopted by the CITY COUNCIL OF THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, in connection with the proceedings for the KENSINGTON PARK - NORTH LIGHTING MAINTENANCE ASSESSMENT DISTRICT (hereinafter referred to as "District"), EFS ENGINEERING, INC., as Assessment Engineer to the City of San Diego for these proceedings, submits herewith this report for the District as required by Assessment Law.

PRELIMINARY APPROVAL BY THE CITY COUNCIL OF THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, CALIFORNIA, ON THE _____ DAY OF _____, 2016.

Elizabeth Maland, CITY CLERK CITY OF SAN DIEGO STATE OF CALIFORNIA

FINAL APPROVAL BY THE CITY COUNCIL OF THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, CALIFORNIA, ON THE _____ DAY OF _____, 2016.

Elizabeth Maland, CITY CLERK CITY OF SAN DIEGO STATE OF CALIFORNIA

Executive Summary

Project:

Kensington Park – North Lighting Maintenance Assessment District

Apportionment Method: Equivalent Benefit Unit (EBU)

	FY 2016	FY 2017 (1)	Maximum ⁽²⁾ Authorized
Total Parcels Assessed:	179	179	
Total Estimated Assessment:	\$17,629	\$18,062	
Total Estimated EBUs:	198.391	198.391	
Annual Assessment per EBU:	\$88.86	\$91.04	\$91.04 ⁽³⁾

⁽¹⁾ FY 2017 is the City's Fiscal Year 2017, which begins July 1, 2016 and ends June 30, 2017. Total Parcels Assessed, Total Estimated Assessment, and Total Number of EBUs may vary from prior fiscal year values due to parcel changes and/or land use reclassifications.

⁽²⁾ Maximum authorized annual amounts subject to cost-indexing provisions as set forth in this Assessment Engineer's Report.

⁽³⁾ Prior fiscal year's maximum authorized annual assessment increased by cost-indexing factor of 2.45%.

Annual Cost-Indexing:

The maximum authorized assessment rate has been increased based on the approved annual cost-indexing provisions.

Bonds:

No bonds will be issued in connection with this District.

Background

Property owners located in the Kensington neighborhood of the Kensington-Talmadge community of the *Mid-City Communities Plan* area petitioned the City of San Diego (City) to form maintenance assessment districts for five (5) neighborhood areas (shown in **Figure 1**), namely: Kensington Heights, Kensington Manor, Kensington Park – North, Talmadge Park – South, and Talmadge Park – North.

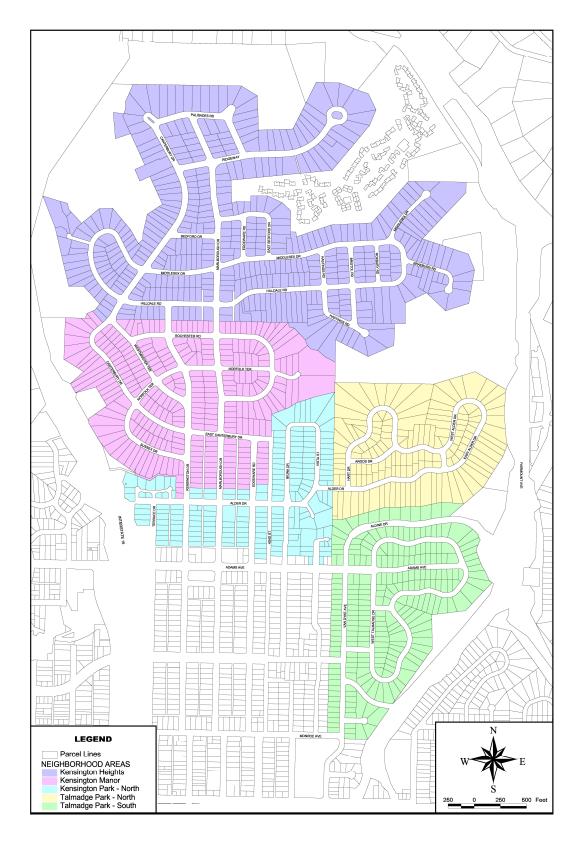
The City retained EFS Engineering, Inc. to prepare an Assessment Engineer's Report for the formation of the Kensington Park – North Lighting Maintenance Assessment District (District). The general purpose of the District is to fund defined improvements and activities within the District. The Assessment Engineer's Report was approved and assessments confirmed in Fiscal Year 2015.

District Proceedings for Fiscal Year 2017

This District is authorized and administered under the provisions of the "San Diego Maintenance Assessment District Procedural Ordinance" (being Division 2, Article 5, Chapter VI of the San Diego Municipal Code), applicable provisions of "Proposition 218" (being Article XIIID of the California Constitution), and provisions of the "Proposition 218 Omnibus Implementation Act" (being California Senate Bill 919) (the aforementioned provisions are hereinafter referred to collectively as "Assessment Law"). This report has been prepared in compliance with Assessment Law.

The purpose of the proposed proceedings and this Assessment Engineer's Report is to update the District budget and assessments for Fiscal Year 2017, and authorize the continued levy of assessments for the life of the District. The Fiscal Year 2017 assessments proposed within this Assessment Engineer's Report are equal to or less than the maximum authorized assessment. Therefore, the vote requirements of Section 4 of Article XIIID do not apply to these proceedings.

A public hearing will be scheduled where public testimony will be heard by the Council, and the Council may, at its discretion, adopt a resolution ordering the levy of assessments for the life of the District, and collection of the Fiscal Year 2017 proposed assessments.





Bond Declaration

No bonds will be issued in connection with this District.

District Boundary The District is located in the Kensington neighborhood of the Kensington-Talmadge community of the Mid-City Communities Plan area. The District generally includes most properties located south of Alder Drive and north of Adams Avenue, including Biona Drive and Vista Street. The Boundary Map and Assessment Diagram for the District are on file in the Maintenance Assessment Districts section of the Park and Recreation Department of the City of San Diego, and by reference are made a part of this report. The Boundary Map and Assessment Diagram for the District are available for public inspection during normal business hours. A reduced copy of the Boundary Map is included as **Exhibit** A. **Project Description** The proposed assessments will be used to fund defined improvements and activities within the District. The activities include procurement, installation, repair, replacement, operation and maintenance of identified ornamental (Aegean Acorn style) street lighting improvements located within the District and conceptually depicted in Figure 2. The lighting locations shown in **Figure 2** are conceptual. More detailed planning and design efforts will be prepared and reviewed by the City and the Kensington-Talmadge Planning Group prior to project

permitting and construction.

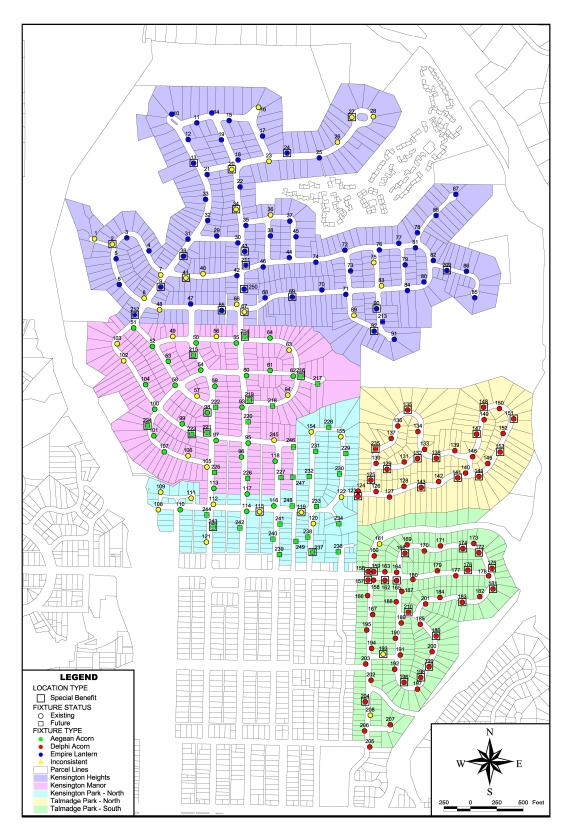


FIGURE 2: Kensington Lighting Improvements

A summary of existing and ultimate lighting counts within the District (at the time of District formation) is provided in **Table 1**. All improvements and activities to be provided by the District fall within dedicated City public rights-of-way, are on City property, City easements, or other public utility easements. For additional detail as to location and type of improvements and activities, please refer to the engineering plans, maps, sketches, specifications, maintenance agreements and other materials on file with the City Park and Recreation Department.

	Existing ⁽¹⁾	Ultimate	
Location Type			
General Benefit Location ⁽²⁾	13	28	
Special Benefit Location ⁽³⁾	1	4	
Fixture Type			
Consistent ⁽⁴⁾	3	32	
Inconsistent ⁽⁵⁾	11	0	
New Installation	18		

⁽¹⁾ Existing lighting counts at time of District formation.

⁽²⁾ Consistent with City street light spacing standards.

⁽³⁾ In excess of City street light spacing standards (i.e., greater densification).

⁽⁴⁾ Consistent with District fixture type standard (Aegean Acorn style).

⁽⁵⁾ Non-standard (inconsistent) street light to be replaced.

Within the confines of applicable Assessment Law, the proposed assessments may be used to construct and/or maintain additional improvements and activities of like character and nature to the extent that such activities are consistent with the method of cost apportionment.

Benefit of District Improvements

The ornamental street lighting improvements and activities are estimated to benefit parcels in the District in the following ways:

- Aesthetics the ornamental street lights provide a unique neighborhood identity/enhanced community image (50%).
- *Public Safety* the spatial uniformity and densification of street lights enhances public safety through illumination of roadways/sidewalks (25%), and property frontages (25%).

Parcels within the District benefit from the improvements and activities in terms of enhanced aesthetics and greater public safety.

Separation of General & Special Benefits

The identified ornamental street lighting improvements provide benefits to the parcels located within the District. Some of these benefits are "special benefits," benefits that are above and beyond the City's standard level of service, and exclusive of those "general benefits" provided to the public at large or properties located outside the District. Under Assessment Law, only "special benefits" are assessable. As such, isolation and quantification of the "special benefits" associated with the improvements and activities are paramount, and illustrated in the following equations:

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Special Benefits = Total Benefits – General Benefits
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General Benefits = City Standard + External Benefits

Special Benefits = Total Benefits – [City Standard + External Benefits]

In these equations, "Total Benefits" refers to the cost of providing the total benefits of the improvements and activities; "City Standard" represents the cost of providing the City's standard level of service; and "External Benefits" refers to the cost of those additional benefits accruing to the public at large or properties located outside the District. In order to isolate the "Special Benefits," it is necessary to quantify the amount of "General Benefits" associated with the ornamental street lighting improvements.

City Standard

The District will continue to receive the standard level of service provided to the public at large under City-funded and administered programs. Consistent with City policy for the public at large, the City will contribute toward street lighting energy costs and provide in-kind service at a level equivalent to that provided for City minimum required street lights. These cost and service allocations, reviewed and adjusted annually by the City, are representative of the City's standard level of service. With or without the proposed assessment District, the area will continue to receive the City's standard level of services, a "general benefit" that is not funded by assessments.

For additional detail as to the City's street lighting standards, refer to *City Council Policy 200-18* – Mid-Block Street Light Policy for Developed Areas, and *Street Design Manual* – Street Lights, Section 5, page 94 (approved by Council Resolution R-297376 on November 25, 2002).

External Benefits

Assessment Law prohibits levying assessments to pay for "general benefits" conferred to the public at large or properties located outside the District. While the aesthetic benefits of the improvements and activities (i.e., unique neighborhood identity/enhanced community image) provide direct and special benefits solely to the properties in the District, the public safety benefits of the improvements and activities (i.e., illumination of roadways/sidewalks, and property frontages) may accrue to incidental beneficiaries (i.e., drivers, pedestrians, etc.) simply passing through the District. Based on a review of the spatial limits of the District and the improvements and activities, it has been determined that the improvements and activities have the potential to confer benefits to others outside the District.

A traffic assessment was completed for the Kensington neighborhood areas to isolate and quantify the estimated "pass-through" traffic in each neighborhood area. Pass-through traffic, defined as traffic that has neither an origin nor destination within the defined neighborhood area, provides a reasonable means of quantifying incidental beneficiaries located outside the District.

It is estimated that 18% of the traffic on the neighborhood streets (improvement corridors) is internally generated by the properties within the District. In other words, the District has an estimated pass-through rate of 82%. With the pedestrian/road-related public safety benefits estimated at 25% and an estimated pass-through rate of 82%, the amount of "External Benefits" (conferred to the public at large or properties located outside the District) is estimated at 20.5%, as shown in the following equation:

External Benefits = 25% x 82% = 20.5%

In other words, 20.5% of the cost of maintaining and servicing the ornamental street lighting improvements and activities (in excess of City standards) must be funded by sources other than the assessments and/or City standard contributions.

Cost Estimate

Estimated Costs

Estimated Fiscal Year 2017 annual expenses, revenues, reserves, and assessments (provided by the City) are included as **Exhibit B** hereto. Assessments authorized and collected as part of these proceedings may be used for future balloting and re-engineering efforts, as may be required from time to time.

The budget and corresponding assessments do not take into account possible future utility undergrounding efforts in the area. Should such undergrounding efforts occur, there is the potential for decreased assessments and/or accelerated construction of District improvements due to economies of scale and shared construction costs.

Annual Cost-Indexing

With the passage of Proposition 218, any proposed increase in District assessments must be approved by affected property owners via a mail ballot and public hearing process, similar to these proceedings. A weighted simple majority of ballots received (weighted according to each parcel's proportionate assessment) must be affirmative for the City Council to confirm and levy the increased assessments. For small assessment districts or districts with relatively low dollar assessments, the cost of an assessment engineer's report, balloting, and the public hearing process can potentially exceed the total amount of the increase. These incidental costs of the proceedings can be added to the assessments, resulting in even higher assessments.

Indexing assessments annually to a factor not-to-exceed the San Diego Consumer Price Index for Urban Consumers (SDCPI-U) allows for minor increases in normal maintenance and operating costs, without incurring the costs of ballot proceedings required by Proposition 218. Any significant change in the assessment initiated by an increase in service provided or other significant changes to the District would still require Proposition 218 proceedings and property owner approval.

The maximum authorized assessment established in the Fiscal Year 2016 proceedings are authorized to be indexed (increased or decreased) annually by the factor published in the SDCPI-U. The annual change in second half SDCPI-U values, as compiled by the *U.S. Bureau of Labor Statistics* (see www.bls.gov), for the prior year period was from 265.039 to 271.526 (a 2.45% increase). In accordance with the approved cost-indexing provisions, the maximum authorized assessment rates contained within this Assessment Engineer's Report have been increased by 2.45%.

Method of Apportionment

Estimated Benefit of Improvements

The *Mid-City Communities Plan* (Community Plan) and the general policy recommendations found in the City's *Progress Guide & General Plan* (General Plan) establish several goals, objectives, and guidelines for the planned development of the community. The

Community Plan makes the following noteworthy comments, objectives and recommendations:

- "With its stone gateways, ornamental lighting, and curving streets, [Kensington] is a strong candidate for designation as a historic district." (p. 23)
- "Provide adequate lighting for vehicles and pedestrians. Pedestrian-oriented acorn lights should be provided in very active pedestrian areas. Mid-block lighting programs should be expanded." (p. 57)
- "These streets are traditional neighborhood pathways, many well maintained with mature street trees, historic pedestrian lighting, and ceremonial gates that reinforce neighborhood identity." (p. 69)
- "Design infrastructure and lighting in keeping with district themes where possible." (p. 94)
- "Encourage pedestrian activity and the use of public transit through public and private investment in quality streetscape improvements including landscaping, crosswalk paving, lighting and other pedestrian-oriented enhancements." (p. 94)
- "Enhance the character and security of alleys through public and private investment in lighting, landscaping, and litter control." (p. 94)
- "Continue conversion of 'yellow' (low-pressure sodium) streetlights to 'white' (white low-energy consumption street lighting)." (p. 114)
- "All sidewalks with high pedestrian usage should be lighted with pedestrian-oriented streetlights." (p. 135)
- "Provide adequate security for pedestrians with lighting and design of landscaped walkways to ensure visibility." (p. 135)
- "Assure that public improvements, including street trees and pedestrian-oriented lighting, are provided in conjunction with street encroachment permits." (p. 143)

The District's ornamental street lighting improvements and activities are consistent with these objectives and recommendations. The City's General Plan and Community Plan support the establishment of community-based improvement and maintenance districts, such as this District, to fund enhanced improvements and activities.

The proposed improvements and activities are generally located in the public rights-of-way along the various transportation corridors within the District. These transportation corridors serve as the primary access routes for inter-community and intra-community trips. Parcels within the District benefit from the improvements and activities in terms of enhanced aesthetics and improved public safety.

Apportionment Methodology

The total cost associated with District improvement and activities will be assessed proportionally to the parcels in the District based on Equivalent Benefit Units (EBUs). The total assessment for a given parcel is equal to the parcel's total EBUs multiplied by the Unit Assessment Rate as shown in the following equation:

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Total Assessment = Total EBUs x Unit Assessment Rate
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Equivalent Benefit Units (EBUs)

EBUs for each parcel have been determined as a function of parcel area (or number of residential units) and two factors - a Land Use Factor and a Benefit Factor - related as shown in the following equation:

EBUs = (Acres or Units) x Land Use Factor x Benefit Factor

Parcels determined to receive no benefit from the maintenance of District improvements and activities have been assigned zero (0) EBUs.

Land Use Factor

Since the proposed District improvements and activities are primarily associated with the Transportation Element of City's General Plan and Community Plan, trip generation rates for various land use categories (as previously established by the City's Transportation Planning section) have been used as the primary basis for the development of Land Use Factors. While these trip generation rates address vehicular trips, they are also considered to approximately reflect relative trip generation for other modes of transportation (e.g., pedestrian trips, bicycle trips, etc.), and are considered the best available information for these other transportation modes.

Trip generation rates provide the required nexus and basis for assigning relative proportionality of potential benefit to the various land use/zoning classifications (as defined by the City's Municipal Code) within the District. Land use/zoning classifications have been grouped with averaged trip generation rates assigned to establish the Land Use Factors as shown in **Table 2**.

Land Use/Zoning	Code	Land Use Factor ⁽¹⁾
Residential – Single Family (detached)	SFD	1.0 per dwelling unit
Residential – Condominium	CND	0.7 per dwelling unit
Residential – Duplex	DUP	0.7 per dwelling unit
Residential – Multi-Family & Apartment	MFR	0.7 per dwelling unit
Commercial – Office & Retail	COM	45.0 per acre
House of Worship	CRH	2.8 per acre
Open Space (designated)	OSP	0.0 per acre
Street/Roadway	STR	0.0 per acre
Utility Facility	UTL	3.0 per acre
Vacant/Undevelopable	VAC	0.0 per acre

TABLE 2: Land Use Factors

⁽¹⁾ Proportional to trip generation rates contained in the City of San Diego *Trip Generation Manual* (May 2003).

The purpose of designated open space and vacant/undevelopable areas is primarily to preserve natural landforms and habitat. While access for study and passive recreation is often permitted, these activities are allowed only to the extent they are consistent with the primary purpose of natural preservation. Since these lands are essentially "unused" in the customary terms of land use (which relate to human use and development), the trip generation rate is zero. Therefore, the designated open space and vacant/undevelopable lands receive no benefit from District improvements and activities and has been assigned a Land Use Factor of zero.

While those traveling the streets and roadways visually enjoy the enhanced improvements and activities being maintained by the District, the actual benefit accrues to the lands within the District not to the lands of the streets and roadways, themselves. Accordingly, the streets/roadways category receives no benefit and has been assigned a Land Use Factor of zero.

Benefit Factor

The Land Use Factor described above establishes a proportionality of relative intensity of use (or potential use) for the various parcels of land within the District. It does not address the relationship of this use to the specific improvements and activities to be maintained by the District. This relationship is reflected in the Benefit Factor utilized in the assessment methodology.

In determining the Benefit Factor for each land use category, the

subcomponents of the benefits of the improvements and activities in a district may include some or all of the following: public safety, aesthetics, and recreational potential. The subcomponents used for this District are: aesthetics and public safety.

As Benefit Factors and their subcomponents are intended to reflect the particular relationships between specific land uses within a district and the specific improvements and activities maintained by the district, Benefit Factors will generally vary from one district to another, based on the specific character and nature of the applicable land uses and improvements and activities being maintained. For a given land use, the overall Benefit Factor is equal to the sum of the subcomponent values. If a land use category receives no benefit from a subcomponent, then a value of zero is assigned to that subcomponent. A composite Benefit Factor of 1.0 indicates that full benefit is received. A value less than 1.0 indicates that less than full benefit is received.

The applicable benefit subcomponents and resultant composite Benefit Factors determined for the various Land Use/Zoning categories within this District are as shown in **Table 3**.

Land Use/Zoning	Aesthetics (Max. 0.50)	Public Safety (Max. 0.50)	Composite Benefit Factor (Max. 1.00)
Residential – All	0.50	0.50	1.00
Commercial – Office & Retail	0.25	0.25	0.50
House of Worship	0.25	0.25	0.50
Open Space (designated)	0.00	0.00	0.00
Street/Roadway	0.00	0.00	0.00
Utility Facility	0.25	0.25	0.50
Vacant/Undevelopable	0.00	0.00	0.00

TABLE 3: Benefit Factors by Land Use

The improvements and activities provide aesthetic Aesthetics. benefit to the properties in the District. Ornamental street lighting provides a unique neighborhood identity and enhanced community image. The degree of benefit received from this aspect of the District improvements varies among the land use categories. Generally, by nature of their use, residential lands receive the greatest benefit from aesthetic enhancement of the transportation corridors. Lands in the commercial and institutional categories are considered to receive a lesser degree of benefit from these enhancements based on the non-continuous or temporal nature of these uses. Lands in the open space, street/roadway, and vacant/undevelopable categories are considered to receive no significant benefit from the aesthetic elements of the District improvements and activities, as enhanced aesthetics does not affect their function, use, or value.

Public Safety. Public safety is essential to all land uses, and even to lands, such as designated open space, held in stewardship with only incidental human use. The residential lands are considered to receive the maximum available benefit from the public safety aspect of the District improvements and activities. Lands in the commercial, institutional, open space, street/roadway, and vacant/undevelopable categories are considered to receive a lesser degree of benefit based on the temporal nature of these uses compared to the street light illumination times.

Unit Assessment Rates

The Unit Assessment Rate (annual assessment per EBU) is based on the Total Annual Program Costs and Total Estimated EBUs, as shown in the following equation:

Unit Assessment Rate = Total Annual Program Costs / Total Estimated EBUs

Sample Calculations

As described above, the number of Equivalent Benefit Units (EBUs) assigned to each parcel in the District has been calculated based on each parcel's land use and the identified apportionment factors, as shown in the following equation:

EBUs = (Acres or Units) x Land Use Factor x Benefit Factor

Shown below are sample EBU calculations for several common land uses found in the District.

- 1 Single-Family Residence
 EBUs = 1 unit x 1.00 x 1.00 = 1.00 EBUs
- **1 Condominium** EBUs = 1 unit x 0.70 x 1.00 = 0.70 EBUs
- 10-unit Apartment Complex
 EBUs = 10 units x 0.70 x 1.00 = 7.00 EBUs

The total assessment for each parcel in the District is based on the calculated EBUs for the parcel and the applicable unit assessment rate, as shown in the following equation:

Total Assessment = Total EBUs x Unit Assessment Rate

Based on the above formula, the EBUs calculated for each property, can be found in the Assessment Roll (**Exhibit** C).

Summary Results

The District Boundary is presented in Exhibit A.

An estimate of the costs of the improvements and activities provided by the District is included as **Exhibit B** to this report.

The assessment methodology utilized is as described in the text of this report. Based on this methodology, the EBUs and Fiscal Year 2017 District assessment for each parcel were calculated and are shown in the Assessment Roll (Exhibit C).

Each lot or parcel of land within the District has been identified by unique County Assessor's Parcel Number on the Assessment Roll and the Boundary Map and Assessment Diagram referenced herein. The net assessment for each parcel for Fiscal Year 2017 can be found on the Assessment Roll.

This report has been prepared and respectfully submitted by:

EFS ENGINEERING, INC.

Shank C 52792

Eugene

Sharon F. Risse



I, ______, as CITY CLERK of the CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, CALIFORNIA, do hereby certify that the Assessment as shown on the Assessment Roll, together with the Assessment Diagram, both of which are incorporated into this report, were filed in my office on the _____ day of ______, 2016.

Elizabeth Maland, CITY CLERK CITY OF SAN DIEGO STATE OF CALIFORNIA

I, ______, as CITY CLERK of the CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, CALIFORNIA, do hereby certify that the foregoing Assessment, together with the Assessment Diagram incorporated into this report, was approved and confirmed by the CITY COUNCIL of said City on the _____ day of ______, 2016.

Elizabeth Maland, CITY CLERK CITY OF SAN DIEGO STATE OF CALIFORNIA

EXHIBIT A

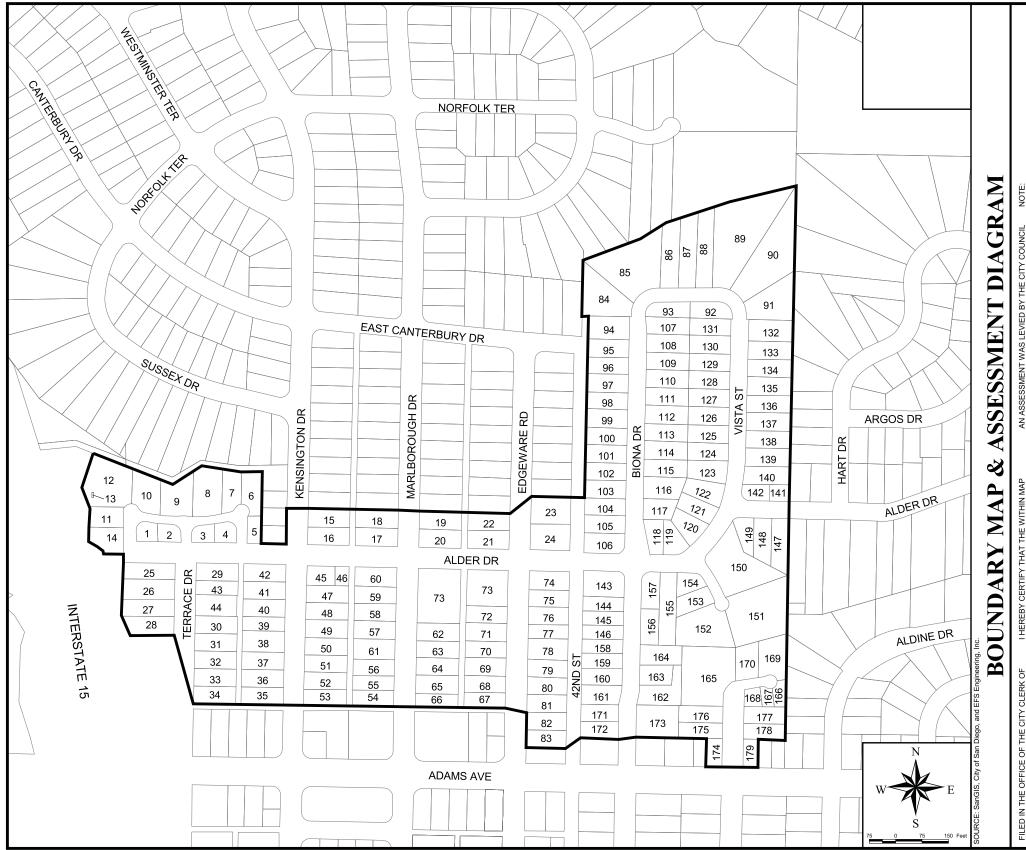


EXHIBIT A				
			DATE: REVS:	W.O.
ESSMENT DISTRICT	LIGHTING MAINTENANCE ASSESSMENT DISTRICT	SAN DIEGO	SAN	
- NORTH	KENSINGTON PARK - NORTH	CITY OF	CIT	
Hercel Line # Diagram Number	EKK ASSESSMEN I LEVIED AGAINSI EACH PARCEL OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM.	ELIZABE IN MALANU, CITY CLERK CITY OF SAN DIEGO STATE OF CALIFORNIA	EFS ENGINEERING, INC. P.O. Box 22370, San Diego, CA 92192 (858) 752-3490	EFS ENGINEERING, INC. P.O. Box 22370, San Diego, CA 92192 (855
LEGEND: District Boundary				PREPARED BY:
REFERENCED DOCUMENTS FOR DESCRIPTION OF IMPROVEMENTS AND SERVICES.		BY ITS RESOLUTION NO.	o, or office NIA	CITY OF SAN DIEGO STATE OF CALIFORNIA
ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS		WAS APPROVED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF, HELD ON		
THIS MAP, REFER TO THE COUNTY ASSESSOR'S MAPS WHICH SHALL GOVERN WITH RESPECT TO	DISTRICT, ASSESSMENT DIAGRAM. SAID ASSESSMENT WAS DF CALIFORNIA, LEVIED ON THE DAY OF	MAINTENANCE ASSESSMENT DISTRICT, CITY OF SAN DIEGO, STATE OF CALIFORNIA		
FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF LOTS OR PARCELS SHOWN ON		SHOWING PROPOSED BOUNDARIES OF THE KENSINGTON PARK - NORTH LIGHTING	THE CITY OF SAN DIEGO, STATE OF CALIFORNIA, THISDAY OF, 2014.	THE CITY OF SAN D THIS DAY OF
NOTE:		I HEREBY CERTIFY THAT THE WITHIN MAP	FILED IN THE OFFICE OF THE CITY CLERK OF	FILED IN THE OFFIC

EXHIBIT B

EXHIBIT B

Park and Recreation Department - Open Space Division Maintenance Assessment Districts Program Summary of Fiscal Year 2017 (07-01-16 to 06-30-17) Budget

Kensington Park North Lighting Maintenance Assessment District Fund 200719

	FY 2015 dited Actuals	FY 2016 Estimate	FY 2017 Proposed
District Expenses Services			
City Services Billed - Inspection Costs (all light locations) ⁽¹⁾	\$ -	\$ 1,190.00	\$ 1,190.00
Maintenance of Fixtures			
City Services Billed - Bulb Replacement (special benefit light locations)	\$ -	\$ 20.00	\$ 20.00
City Services Billed - Repair of Fixtures, Poles, Paint, etc. (all light locations) ⁽¹⁾	\$ -	\$ 700.00	\$ 700.00
City Services Billed - Misc. Wiring Repairs (special benefit light locations)	\$ -	\$ 25.00	\$ 25.00
City Services Billed - Major Restoration (all light locations)	\$ -	\$ 933.00	\$ 933.00
Reimbursement Agreement - (Formation Costs - Reimbursement to Formation Fund)	\$ 9,141.79 ⁽²⁾	\$ -	\$ -
Other Non-Personnel Expense (Amount available for CIP or Reserve)	\$ -	\$ 27,000.00 ⁽³⁾	\$ 13,000.00
Special District Street Lighting - Energy Costs (all light locations) ⁽¹⁾	\$ -	\$ -	\$ -
Special Districts Administration - (Management Fund Fee)	\$ -	\$ 7,000.00 (4)	\$ 3,500.00
Subtotal	\$ 9,141.79	\$ 36,868.00	\$ 19,368.00
TOTAL EXPENSE	\$ 9,141.79	\$ 36,868.00	\$ 19,368.00
District Revenues & Reserves			
Assessment Income	\$ 17,216.79	\$ 17,629.63	\$ 18,061.52
Interest Earnings General Fund Services/Contributions	\$ 60.24	\$ 100.00	\$ 100.00
Inspection (general benefit light locations)	\$ -	\$ 1,105.00	\$ 1,105.00
Energy (general benefit light locations)	\$ -	\$ 1,245.00	\$ 1,245.00
Maintenance (general benefit light locations)	\$ -	\$ 130.00	\$ 130.00
General Benefit Offset: 4.6%	\$ 354.45	\$ 354.00	\$ - (5)
Council District 9 Donation - CCPS Funds (Community Projects, Programs & Services Funds)	\$ -	\$ 12,000.00	\$ -
TOTAL REVENUE	\$ 17,631.48	\$ 32,563.63	\$ 20,641.52
District Reserves			
Beginning Fund Balance	\$ -	\$ 8,500.13	\$ 4,195.76
Change in Fund Balance	\$ 8,500.13	\$ (4,304.37)	\$ 1,273.52
Year End Operating Reserves	\$ 8,500.13	\$ 4,195.76	\$ 5,469.28

(1) A portion of this cost item will be offset by General Fund contribution or in-kind service (see "Revenues" section of the budget).

⁽²⁾ Total cost for repayment of Formation Fund = \$9,141.79 (Paid 100% in year one)

⁽³⁾ Total \$27,000 has been allocated to Internal Order (IO #21003740) as requested by Labib Qasem 0 - includes \$12,000 from CD9.

⁽⁴⁾ FY16 amount includes: \$3,500 each year for FY15 and FY16, totalling \$7,000.

⁽⁵⁾ General Benefit Offset contribution adjusted for prior year overpayments.

EXHIBIT C

Exhibit C - Assessment Roll (Fiscal Year 2017) Kensington Park - North Lighting Maintenance Assessment District

Parcel	Acres/	Land Use	Apportionm	ent Factors	Total	Fiscal	Year 2017 (4)	
Number	Units (1)	Code (2)	Land Use (2)	Benefit (3)	EBUs	Unit Cost	Assessment	Owner Name
440 500 01 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Pappas Teresa A
440 500 02 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Crilley Charlene Trust 08-25-03
440 500 03 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Dust William J
440 500 04 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Racicot Renee J Tr
440 500 05 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Lopez Family Trust 02-14-95
440 500 10 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Hubbell Drew L&Pamela J
440 500 11 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Priddie Gregg
440 500 12 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rudd Family Trust 10-02-03
440 500 13 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Dean Dorothey J Trust 10-07-91
440 500 14 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Braje Todd J&Eap Sopagna
440 500 18 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Kettering Jessica
440 500 27 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Infinity Trust 12-09-14
440 500 28 00	0.01	UTL	3.00	0.50	0.015	\$91.04	\$1.36	Pacific Bell Wireless <lf> Lagunero Allen Tr&Lagunero Ev</lf>
440 500 30 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Silber Loren J Trust 02-08-11
440 511 11 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rempel Robert&Omilusik Kyla
440 511 12 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Bosworth Christopher Trust 11-09-11
440 511 13 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Espinosa T Paul&Sanchez Marta E
		0.55			1.000		1111111111111	
440 512 10 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Neubrand Family Revocable Trust 09-21-11
440 512 11 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Vijayakumar Kumaran
440 512 12 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Meza Ponciano Jr&Barry Nancy E
440 512 13 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Morris Scott C Living Trust 12-06-04
440 513 09 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Gustavel Walter H
440 513 10 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	For My Trust 05-15-09
440 541 01 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Hoang-Truong Family Trust 05-16-06
440 541 02 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Brown Gregory A&Eugenia M
440 541 03 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Cic&Beyond Inc
440 541 13 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Furstenfeld Janice K
440 542 01 00	4.00	MFR	0.70	1.00	2.800	\$91.04	\$254.90	Dove Samuel D&Cesena-Dove Sandra M
440 542 04 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Mcgill-Valenti Family Trust 06-11-08
440 542 05 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Bodnar Living Trust 07-26-11
440 542 06 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Bonham Linda M Family Trust 11-30-99
440 542 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Whiting K Steven
440 542 08 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Marcello Arthur D Jr
440 542 14 00	0.14	CRH	2.80	0.50	0.196	\$91.04	\$17.84	Fraternal Spiritualist Church Co
440 542 15 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Lopez Family 2002 Trust
440 542 16 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Kindergelt L L C
440 542 17 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Marsh Beverly C Trust 10-21-10
440 542 18 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Hartman Benita&Joseph Family Trust 05-20-14
440 542 19 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Lofts Michael&Kathleen
440 542 20 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Mccarthy James P
440 542 21 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Rosoff Gary&Robin Joint Revocable Trust
440 542 22 00	3.00	MFR	0.70	1.00	2.100	\$91.04	\$191.18	Herrmann Living Trust 11-25-94
440 542 23 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Ferreira Living Revocable Trust 04-07-04
440 551 01 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Barnes Gail D Trust 07-24-14
440 551 02 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Cromwell Barrio Living Trust 02-12-14
440 551 03 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Ritten Charles L&Co
440 551 04 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Sidrick Elaine Tr
440 551 05 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rabago Jennifer
440 551 06 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Lees Family Trust 04-03-10
440 551 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Chapman Anne V Trust
440 551 08 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Acker Robert&Susan Family Trust 06-15-00
440 551 09 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Elicone Raymond A&Marguerite R
440 551 12 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Riffle Judith M&Wiblin Bradford M
440 551 13 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Strate Donna
440 551 14 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Hara Jerry J&Sandra K Family Trust 06-15-06
440 551 16 00	4.00	MFR	0.70	1.00	2.800	\$91.04	\$254.90	Mastorakos Family Trust 02-17-04
440 551 17 00	3.00	MFR	0.70	1.00	2.100	\$91.04	\$191.18	Lapierre Richard E
440 551 18 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Hennessey Gregg R&Melinda M Trust 04-12-91
440 551 19 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Shields Nancy A
440 551 22 00	3.00	MFR	0.70	1.00	2.100	\$91.04	\$191.18	Cloward Paul S&Shawna
440 552 03 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Webber Family Trust 11-19-91
440 552 04 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Wells Stephanie A
440 552 05 00	4.00	MFR	0.70	1.00	2.800	\$91.04	\$254.90	Ohare Colum G Trust 09-02-93
440 552 06 00	3.00	MFR	0.70	1.00	2.100	\$91.04	\$191.18	Greer Gail A Trust 06-19-08
440 552 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Shepherd Gerald A Separate Property Trust 01-28-15
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Exhibit C - Assessment Roll (Fiscal Year 2017) Kensington Park - North Lighting Maintenance Assessment District

Parcel	Acres/	Land Use	Apportionm	ent Factors	Total	Fiscal	Year 2017 (4)	
Number	Units (1)	Code (2)	Land Use (2)	Benefit (3)	EBUs	Unit Cost	Assessment	Owner Name
440 552 14 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Martin Bill C Revocable Trust 11-27-00
440 552 15 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Brown Gary J&Susan J Living Trust 07-16-15
440 552 16 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Colquitt Clare
440 552 17 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Greene Family Trust 08-22-00
440 552 18 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rimland Bernard&Gloria B Revocable 1987 Trust 07-15-87
440 552 19 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Wells Family Trust 04-21-14
440 552 26 00	0.70	CRH	2.80	0.50	0.980	\$91.04	\$89.22	Kensington Community Church
440 553 01 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Schuster-Garner Judith M Tr
440 553 02 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Camp Family Trust 10-19-12
440 553 03 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Kelly Kevin J&Gianzero Gina
440 553 04 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rimland Bernard&Gloria B Family Revocable 1987 Trust 0
440 553 05 00	1.00	SFD SFD	1.00	1.00	1.000	\$91.04	\$91.04	Gunn David F
440 553 06 00	1.00 1.00	SFD	1.00	1.00	1.000	\$91.04 \$01.04	\$91.04	Berry Marie E
440 553 07 00 440 553 08 00	2.00	DUP	0.70	1.00	1.000	\$91.04 \$91.04	\$91.04 \$127.46	Tederman Joelyn A
440 553 08 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Spencer Family Trust 05-12-87 Debord Orie L&Barbara R 1992 Trust 04-23-92
440 553 09 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Kisner Clinton Revocable Trust
465 230 01 00	1.00	SFD	1.00	1.00	1.400	\$91.04	\$91.04	Jostad-Wahlen Family Trust 12-06-07
465 230 02 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Mcdonald Gordon R&Laura L
465 230 03 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Lara Olga M Revocable 2003 Trust 06-28-03
465 230 04 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Hickey Timothy W&Martinez Sylvia M
465 230 05 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Doyle Patricia A
465 230 06 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Kytasty Helen Tr
465 230 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Jones Rebecca P&Reynafarje Mariela A Revocable Trust
465 230 08 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Doyle Joseph P
465 230 09 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rynne Christopher&Allison
465 230 10 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Miller Sandra S
465 261 01 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Peterson Eric W&Brooke E
465 261 02 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Vangalen Richard&Pamela Trust 10-08-13
465 261 03 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Goldzband-Thompson Family Schedule W Trust 11-07-00
465 261 04 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Ryberg Elizabeth J Revocable Trust 08-21-08
465 261 05 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Reed John M Separate Property Trust 03-19-15
465 261 06 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Fitts Loer Family Trust 05-08-08
465 261 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Meshuganeh Family 2011 Trust 05-02-11
465 261 08 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rock Angela T&Humpal Megan S Revocable 2015 Trust
465 261 09 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Crawford/Simon Trust 08-27-01
465 261 10 00 465 261 11 00	1.00 1.00	SFD SFD	1.00	1.00	1.000	\$91.04 \$91.04	\$91.04 \$91.04	Spenla Kevin M&Morgan Stangl Lisa Trust 06-17-14
465 261 12 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Lancaster Trust 08-07-09
465 261 13 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Sandstrom Katharine S Trust 07-19-03
465 262 01 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Mirsky Hal S&Christina L
465 262 02 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rhee Robert Y J&Kristine D Family Trust 09-18-09
465 262 03 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Sexton Theodore C&Barbara A
465 262 04 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Hebrank Thomas C
465 262 05 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Wahl Carter E Trust 04-04-14
465 262 06 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Martini Janet M Family Trust 10-28-99
465 262 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Larson Robin J Separate Property Trust 07-25-12
465 262 08 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Naish Patrick C
465 262 09 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Snook James E&Janet M
465 262 10 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Jackson Nicholas&Lindsay
465 262 11 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Patton John F&Patricia A
465 262 12 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Siler Gail L
465 262 13 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Oas Steven
465 262 14 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Campbell Carlos I&Nikoletich Kristie L
465 262 15 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Bernhard Family Trust 07-17-01
465 262 16 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Bennett Revocable Trust 11-03-11
465 262 17 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Miccio-Fonseca L C
465 262 18 00	1.00	SFD	1.00	1.00	1.000	\$91.04 \$01.04	\$91.04	Young Nancy E
465 262 19 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Jendian Micah A&Aleen J
465 262 20 00	1.00	SFD	1.00	1.00	1.000	\$91.04 \$01.04	\$91.04 \$91.04	Marcoux Alice G Tr
465 262 21 00	1.00	SFD	1.00	1.00	1.000	\$91.04 \$91.04	\$91.04	Lessard Jeffrey&Katherine Stophons Tamra Povocablo Living Trust 06 15 15
465 262 22 00 465 262 23 00	1.00 1.00	SFD SFD	1.00	1.00	1.000	\$91.04 \$91.04	\$91.04 \$91.04	Stephens Tamra Revocable Living Trust 06-15-15 Trotter Philip&Fabunmi Rosalind
465 262 23 00	1.00	SFD	1.00	1.00	1.000	\$91.04 \$91.04	\$91.04	So Kenneth K&Katherine M
465 262 25 00	1.00	SFD	1.00	1.00	1.000	\$91.04 \$91.04	\$91.04	Nemirovsky Benjamin R&Catherine C
465 263 01 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Goulding Conor J&Angelica M
403 203 01 00	1.00	0-0	1.00	1.00	1.000	ψ31.04	ψ 3 1.04	Coulding Conor Jamingenca M

Exhibit C - Assessment Roll (Fiscal Year 2017) Kensington Park - North Lighting Maintenance Assessment District

Parcel	Acres/	Land Use	Apportionm	ent Factors	Total	Fiscal	Year 2017 (4)	
Number	Units (1)	Code (2)	Land Use (2)	Benefit (3)	EBUs	Unit Cost	Assessment	Owner Name
465 263 02 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Carson Shauna E
465 263 03 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Zakarin Keith&Ferrera Joann
465 263 04 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Nuding E Kristine Trust 12-14-98
465 263 05 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Maxwell Jamie R&Pompei Stacey
465 263 06 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Deckter Judith I Trust 04-19-11
465 263 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Galloway Gary D Trust 03-18-14
465 263 08 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Thangaraj Vijay&Anita
465 263 09 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Corralejo Paul&Monica
465 263 10 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Pringle John R Jr&Carolyn J
465 263 11 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Beres Family Trust 08-30-93
465 300 01 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Zellmann Elizabeth L
465 300 02 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Trachtenberg Dennis&Contos Stephanie
465 300 03 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rosenstein Paula S&Briggs Linda L
465 300 04 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Fenner Carol A 2004 Trust 02-11-04
465 300 05 00	1.00	SFD	1.00	1.00	1.000	\$91.04 \$91.04	\$91.04	Metsch Susan L Trust 10-23-13
465 300 06 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Osullivan Catherine
465 300 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Fitzgerald John
465 300 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04 \$91.04	\$91.04	Stanton Scott M
465 300 09 00	1.00	SFD	1.00	1.00	1.000	\$91.04 \$91.04	\$91.04	Copenhaver Charles C Jr
465 300 09 00	1.00	SFD	1.00	1.00	1.000	\$91.04 \$91.04	\$91.04	
465 300 10 00	1.00	SFD	1.00	1.00	1.000	\$91.04 \$91.04	\$91.04	Mclaughlin Richard K&Marjorie E
								Laird Family Trust 04-02-99
465 300 12 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Edelman-Grant Trust 11-27-01
465 300 13 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Suiter Family Trust 03-27-14
465 300 15 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Ramsay David&Willa D
465 300 16 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Mccutcheon Christopher J
465 310 01 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Stocker Frederick J&Diane M
465 310 02 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Hinson Tony D
465 310 03 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Reed James N&Jennifer L
465 310 04 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Nettleman Lynda K Living Trust 11-11-13
465 310 05 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Winitz Marc M&Roque Jennifer L
465 310 06 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Haslim Marilyn J
465 310 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Burgess Charles&Jennifer
465 310 08 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Gee Brian H&Molly G Living Trust 10-08-14
465 310 13 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Barrett-Frey Family Trust 11-10-04
465 310 14 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Ransom Holly E
465 310 15 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Keen Family Trust 02-28-11
465 310 16 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Miller Family Trust 01-30-87
465 310 17 00	0.15	VAC	0.00	0.00	0.000	\$91.04	\$0.00	Darragh Andrew S
465 341 01 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Otoole Leslie S
465 341 02 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	Fernandez Elvia Tr
465 342 01 00	6.00	MFR	0.70	1.00	4.200	\$91.04	\$382.36	Park Legacy Investments
465 342 05 00	2.00	DUP	0.70	1.00	1.400	\$91.04	\$127.46	White Reginald&Rhianna
465 342 06 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rogers Living Trust 04-13-10
465 342 07 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Rogers Living Trust 04-13-10
465 343 01 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Medel Kenneth J&Debra
465 343 02 00	1.00	SFD	1.00	1.00	1.000	\$91.04	\$91.04	Hann-Baldwin Andrew
465 343 03 00	0.08	COM	45.00	0.50	1.800	\$91.04	\$163.86	Devedia Ana Trust 05-18-04
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TOTAL	-	-	-	-	198.391	-	\$18,062	

⁽¹⁾ Applicable units (acres or dwelling units) dependent upon Land Use Code
 ⁽²⁾ Refer to Assessment Engineer's Report for description of Land Use Codes and applicable Land Use Factor
 ⁽³⁾ Refer to Assessment Engineer's Report for applicable Benefit Factors.
 ⁽⁴⁾ To Use Codes and applicable Land Use Codes and applicable Land Use Factors.

⁽⁴⁾ Fiscal Year 2017 begins July 1, 2016 and ends June 30, 2017

⁽⁵⁾ Maximum authorized assessment subject to cost-indexing provisions contained in Assessment Engineer's Report